

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 8/31/2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBB-LINDA GRUGAN/215-737-2806	CODE SPO200	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) CARDINAL HEALTH, INC. 7000 CARDINAL PLACE DUBLIN, OHIO 43017		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. SPO200-04-D-7020 10B. DATED (SEE ITEM 13) 19 APRIL 2004		
CODE 00E55	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is awarded as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as extended, by one of the following methods:

(a) By countersigning Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

MG97X4930 5CM0 01.26.0 S33150 PHARMACEUTICAL FLEET PRIME VENDOR

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: Specify authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF BOTH PARTIES

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

EFFECTIVE 31 AUGUST 2004, THE SHIPS LISTED ON THE FOLLOWING PAGE(S) ARE HEREBY ADDED TO ADMINISTRATIVE CONTRACT SPO200-04-D-0807 AS WEB BASED ORDERING ACCOUNTS.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) THEO WILSON, VA, Army Sales		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA GRUGAN CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 8/16/04	16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer	16C. DATE SIGNED 8/10/2004

NSN 7540-01-163-0020
PREVIOUS EDITION UNUSABLE

PerFORM IDLAI

STANDARD FORM 38 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

242

P00013 SP0200-04-D-7020 ADMINISTRATIVE CONTRACT SP0200-04-D-0807

CUSTOMERS MUST USE **6505FL04D0807** FOR FUNDING THROUGH DMMonline
WEB SITE (NSN NUMBER FIELD)

ALL SCHEDULE DRUGS WILL BE BLOCKED FROM THIS CONTRACT UNTIL
FLEET PROVIDES A DEA NUMBER

DELIVERY POINT FOR ALL ORDERING ACCOUNTS IS AS FOLLOWS:
(THERE ARE NO OCONUS PACKAGING REQUIREMENTS INCLUDED IN THIS
CONTRACT)

DOD FLEET & INDUSTRIAL SUPPLY CENTER
188 CORAL SEA ROAD, BLDG. 233
INGLESIDE, TX 78362-5052
HIN: 58WPXE900

MAIN ORDERING ACCOUNT:
DOD FLEET & INDUSTRIAL SUPPLY CENTER
188 CORAL SEA ROAD, BLDG. 233
INGLESIDE, TX 78362-5052
UIC: N69269
DELIVERY ORDER NUMBER SERIES: A001-A999

THE FOLLOWING SHIPS ARE HEREBY ADDED TO THIS ADMINISTRATIVE
CONTRACT:

USS CARDINAL
UIC: V22152
DELIVERY ORDER NUMBER SERIES: AA01-AH99

USS RAVEN
UIC: V22179
DELIVERY ORDER NUMBER SERIES: BA01-BH99

USS ARDENT
UIC: V21900
DELIVERY ORDER NUMBER SERIES: CA01-CH99

USS DEXTEROUS
UIC: V21901
DELIVERY OFER NUMBER SERIES: DA01-DH99